

FAC NO TR-1 -AP- 0042  
 COMPANY W.L. BAUER TERMINALING AND TRADING  
 FACILITY LP - NCAS T AND T - NORTH CATTLE ROCK

MISSING INFORMATION, TITLE 40, CFR PART 112.20

[The Facility-specific Response Plan shall be consistent with the requirements of Part 112.20(h) and should follow the model plan, included in Appendix G of the 2/17/93 NPRM - Part 12 as appropriate.]

- None
- RESPONSE PLAN COVER SHEET [112.20(a)(2)(i)-(iv)]
- Cross-reference section [112.20(h)] - request
- EMERGENCY RESPONSE ACTION PLAN [112.20(b)(1)]
  - Emergency response action plan located in single section or in separate binder - request
  - QUALIFIED INDIVIDUAL INFORMATION
    - NAME
    - POSITION
    - ADDRESS
    - EMERGENCY PHONE NUMBER
    - SPECIFIC TRAINING
  - EMERGENCY NOTIFICATION LIST
  - SPILL RESPONSE NOTIFICATION FORM
  - SPILL RESPONSE TEAM LIST
  - EQUIPMENT LIST
  - FACILITY EVACUATION PLAN
  - IMMEDIATE ACTIONS
    - STOPPING THE FLOW OF SPILLED MATERIAL
    - WARNING PERSONNEL
    - SHUTTING OFF IGNITION SOURCES
    - NOTIFYING EPC
    - NOTIFYING APPROPRIATE STATE AND LOCAL OFFICIALS
  - FACILITY DIAGRAM
  - SITE PLAN DIAGRAM
- FACILITY INFORMATION [112.20(h)(2)]
  - FACILITY NAME
  - STREET ADDRESS
  - CITY, STATE ZIP CODE
  - COUNTY/PARISH
  - FACILITY PHONE NUMBER
  - LAT/LONG INFORMATION
  - Wellhead protection area
  - OWNER/OPERATOR INFORMATION
  - QUALIFIED INDIVIDUAL INFORMATION
  - Oil storage start-up date
  - Facility operations description
  - SIC code
  - Dates and types of substantial expansion
- EMERGENCY RESPONSE NOTIFICATION [112.20(h)(3)]
  - NATIONAL RESPONSE CENTER
  - QUALIFIED INDIVIDUAL - DAY AND EVENING
  - COMPANY RESPONSE TEAM - DAY AND EVENING
  - EPA ON-SCENE COORDINATOR
  - AREA COMMITTEE
  - LOCAL RESPONSE TEAM

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- Fire department
- STATE EMERGENCY RESPONSE COMMISSION
- State police
- LOCAL EMERGENCY PLANNING COMMITTEE
- Local water supply system
- Weather report
- Local TV/Radio
- Hospital
  
- SPILL RESPONSE NOTIFICATION FORM [112 20(h) (3)]
- EQUIPMENT [112 20(h) (3)]
  - LIST AND DESCRIPTION OF EQUIPMENT AT FACILITY
  - LOCATION OF EQUIPMENT
  - OPERATIONAL STATUS OF EQUIPMENT
  - LAST EQUIPMENT TEST OR INSPECTION DATE
  - Effective daily/ recovery rate (if applicable)
- PERSONNEL [112 20(h) (3)]
  - FACILITY RESPONSE TEAM INFORMATION
  - EMERGENCY RESPONSE CONTRACTOR INFORMATION
  - EVIDENCE OF CONTRACTUAL AGREEMENT OR OTHER APPROVED MEANS AS DEFINED BY THE REGULATIONS
- EVACUATION PLANS [112 20(h) (3)]
  - FACILITY EVACUATION PLAN
  - FACILITY EVACUATION PLAN DIAGRAM
- QUALIFIED INDIVIDUAL'S DUTIES [112 20(h) (3)]
  - DESCRIPTION OF RESPONSIBILITIES
  - CERTAIN AUTHORITY TO IMMEDIATELY ACCESS COMPANY FUNDING TO INITIATE CLEANUP ACTIVITIES
- HAZARD EVALUATION [112 20(h) (4)]
  - HAZARD IDENTIFICATION
    - TANK AND SURFACE IMPOUNDMENT FORMS
    - LABELED SCHEMATIC DRAWING
    - DESCRIPTION OF TRANSFERS AND VOLUME OF MATERIAL
    - Description of day to day operations
    - SECONDARY CONTAINMENT VOLUME
    - Normal daily throughput
  - VULNERABILITY ANALYSIS
    - WORKSHEET FOR PLANNING DISTANCE
    - DESCRIPTION OF DOWNSTREAM DISTANCE THAT COULD BE AFFECTED
    - DESCRIPTION OF HUMAN POPULATIONS WITHIN THAT DISTANCE
    - DESCRIPTION OF SENSITIVE ENVIRONMENTS AND DRINKING WATER INTAKES WITHIN THAT DISTANCE
  - ANALYSIS OF THE POTENTIAL FOR A SPILL
    - DESCRIPTION OF LIKELIHOOD OF RELEASE OCCURRING
    - DESCRIPTION OF SEVERITY OF CONSEQUENCES
  - SPILL HISTORY INFORMATION
- DISCHARGE SCENARIOS [112 20(h) (5)]
  - Small and medium discharges
    - Volumes for small and medium discharges provided - request
    - Description of small and medium discharge scenarios - request
  - WORST CASE DISCHARGE
    - COMPLETED WORKSHEET - CORRECT CALCULATION
    - DESCRIPTION OF WORST CASE DISCHARGE SCENARIO
- DISCHARGE DETECTION SYSTEMS [112 20(h) (6)]

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- [X] PLAN IMPLEMENTATION [112 20(h)(7)]  
[X] RESPONSE RESOURCES  
[X] Discussion of personnel and equipment (small discharge) -request  
[X] Discussion of personnel and equipment (medium discharge) -request  
[X] DISCUSSION OF PERSONNEL AND EQUIPMENT (REQUIRED FOR WORST CASE)  
[X] WORKSHEET FOR RESPONSE RESOURCES FOR WORST CASE DISCHARGE  
[X] DISCUSSION OF APPROPRIATE STORAGE FOR RECOVERED OILY MATERIAL  
[X] DESCRIPTION OF DISPOSAL PLANS  
[ ] DESCRIPTION OF CONTAINMENT AND DRAINAGE PLANS
- [X] SELF-INSPECTION, DRILLS/EXERCISES, AND RESPONSE TRAINING [112 20(h)(8)]  
[X] FACILITY SELF-INSPECTION  
[X] TANK/SURFACE IMPAIRMENT INSPECTION LOG  
[X] RESPONSE EQUIPMENT INSPECTION LOG  
[X] SECONDARY CONTAINMENT CHECKLIST  
[X] FACILITY DRILLS/EXERCISES  
[X] DRILL/EXERCISE LOGS  
[X] RESPONSE TRAINING LOGS  
[X] DISCHARGE PREVENTION MEETING LOGS
- [X] DIAGRAMS [112 20(h)(9)]  
[X] SITE PLAN DIAGRAM  
[X] SITE DRAINAGE PLAN DIAGRAM  
[X] SITE EVACUATION PLAN DIAGRAM
- [ ] DESCRIPTION OF FACILITY SECURITY [112 20(h)(10)]